



Campaign Finance Report

Dave for Arizona
Committee #: 201000545

Treasurer: Duncan, Cynthia
2509 N Campbell Ave, # 193, Tucson, AZ 85719
Phone: (520) 887-2502
Email: dave@reststop.net
Candidate Name: Ewoldt, Dave
Office Sought: State Senator - District No. 28

2011 Interim Report

Election Cycle: 2011-2012
Date Filed: February 1, 2011
Reporting Period: November 23, 2010-February 1, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,426.00
Total Cash Receipts this Reporting Period:	\$0.17
Total Cash Disbursements this Reporting Period:	\$1,426.17
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 71141

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.17	\$0.00	\$0.17	\$0.17
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.17	\$0.00	\$0.17	\$0.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,426.17	\$0.00	\$1,426.17	\$1,426.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,426.17	\$0.00	\$1,426.17	\$1,426.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,426.17			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TEP	11/24/2010	\$53.46	\$62.73
Address:	PO Box 711, Tucson, AZ 85702		Cash	
Category:	Overhead - Utilities			
Memo:	electric			
Name:	Farthing Hair	11/30/2010	\$63.59	\$63.59
Address:	2604 E Grant Rd, Tucson, AZ 85716		Cash	
Category:	Overhead - Utilities			
Memo:	water bill			
Name:	TEP	12/13/2010	\$9.27	\$62.73
Address:	PO Box 711, Tucson, AZ 85702		Cash	
Category:	Overhead - Utilities			
Memo:	electric final			
Name:	Duncan, Cynthia	12/31/2010	\$1,000.00	\$1,000.00
Address:	3019 E Drachman St, Tucson, AZ 85716		Cash	
Occupation:	bookkeeper, Temple Emanu-el			
Category:	Communications - Signs			
Memo:	reimb C Andrews			
Name:	Ewoldt, Allison	12/31/2010	\$299.85	\$299.85
Address:	1929 N Forgeus Ave, Tucson, AZ 85716		Cash	
Occupation:	teacher, self			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	graphic design			
Total of Operating Expenses			\$1,426.17	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,426.17	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Commerce Bank	11/30/2010	\$0.17	\$0.17
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest on acct			
Total of Other Receipts, Interest & Dividends			\$0.17	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.17	

